

4570
BILL NO. A-79-08-13

APPROPRIATION ORDINANCE NO. A-

17-79

AN ORDINANCE appropriating additional funds from Redevelopment District Capital Fund No. 344 to various accounts of the 1979 Budget of the Redevelopment Commission.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	8,000.00
	Total	\$174,600.00

SECTION 2. That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

W. J. Schmidt
Councilman

*** Public Hearing set for _____, 1979 at
_____ o'clock _____ (Date)
(Time)

APPROVED AS TO
FORM & LEGALITY

William N. Salin
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____

_____ *Other* *James*, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on *Tues.*, the *28th* day of *August*, 19*79*, at *7:30* o'clock *P.* M., E.S.T.

DATE: *8-14-79*

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by *V. Schmidt*,

seconded by *Shirley*, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<i>8</i>	_____	_____	<i>1</i>	_____
<u>BURNS</u>	<i>X</i>	_____	_____	_____	_____
<u>HINGA</u>	<i>X</i>	_____	_____	_____	_____
<u>HUNTER</u>	<i>X</i>	_____	_____	_____	_____
<u>MOSES</u>	<i>X</i>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<i>X</i>	_____
<u>SCHMIDT, D.</u>	<i>X</i>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<i>X</i>	_____	_____	_____	_____
<u>STIER</u>	<i>X</i>	_____	_____	_____	_____
<u>TALARICO</u>	<i>X</i>	_____	_____	_____	_____

DATE: *8-28-79*

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. *A-17-79*, on the *28th* day of *August*, 19*79*.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

W. Infield C. W. Mrs. JR.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the *29th* day of *August*, 19*79* at the hour of *11:30* o'clock *A.* M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this *31st* day of *August*, 19*79*, at the hour of *10:30* o'clock _____ M., E.S.T.

Rabert E. Chumchong
MAYOR

Bill No. A-79-08-13

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating additional funds from Redevelopment District Capital
Fund No. 344 to various accounts of the 1979 Budget of the
Redevelopment Commission

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt
William T. Hinga
for the

D Schmidt

8-28-79
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>6-17-79</i> BILL NO. A-79-08-11	\$ 7,310.00	\$ 7,310.00

That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures," the sum of \$7,310.00.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>6-17-79</i> BILL NO. A-79-08-11	\$ 7,310.00	\$ 7,310.00

That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4251 "Services Contractual- Repair to Buildings and Structures" in the 1979 budget of Parks and Recreation Department, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund"

ADOPTED THIS 28th DAY OF August, 1976⁹

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

absent JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
SEP 5 1979

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 3, 1979

TO THE CITY CONTROLLER:

The Redevelopment (Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 174,600.00 from

Account No. Fund 344 Title Red Capital to

Account No.	See below	Title
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Reason for Transfer	To appropriate funds for use in Redevelopment
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Projects not covered by other funds

402-344-344	4200 Property management & insurance	\$3,500.00
" "	4253 Ground & Surface Repairs	\$3,000.00
" "	4264 Appraisals	\$20,000.00
" "	4267 Consultant Services	\$140,100.00
" "	4269 Legal Services	\$8,000.00
	Total	\$174,600.00

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

REDEVELOPMENT DISTRICT CAPITAL FUND
FUND 344

Funds available for appropriation

Cash balance on 1/1/79	7,376.35
Investment on 1/1/79	175,000.00
Transferred from Bond Fund on 1/30/79	39,054.47
Interest earned from investments since 1/1/79	8,530.03
Amount paid from Hanna- Creighton Funds on 7/3/79	28,687.59
	<hr/>
Sub-Total available Funds	\$258,638.44
Less amount encumbered from 1978 Budget	84,000.00
	<hr/>

Amount available to be appropriated

\$174,638.44

These funds are to be appropriated for the following purposes

4200 - Property maintenance & insurance for Block II - Civic Center Project

4253 - Ground & Surface Repairs (sidewalk assessment - Old Drug Building)

4264 - Appraisals for Block IV Civic Center Project

Update of appraisals for Block II Civic Center Project

Immovable appraisals for Block IV Civic Center Project

4267 - Consultant Services

Contracts with Raymond Parrish Pine & Weiner for completion of studies of Block IV, Civic Center Project & preparation of Urban Renewal Plan \$54,000

Contract with James Associates - Semi-mall \$70,000

Engineering contract for surveys & engineering on Blocks II & IV - Civic Center \$16,100.

4269 - Legal Services for acquisition of parcels in Blocks II & IV-Civic Center



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -:- room 122

August 15, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of August 18 and August 25, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-79-08-04
General Fund No. 010

Bill No. A-79-08-05
"Motor Vehicle Highway"

Bill No. A-79-08-11
"Park General Fund"

Bill No. A-79-08-13
Redevelopment District Capital Fund No. 344

Please send us (20) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

BILL NO. A-79-08-05

There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively,

STREET DEPARTMENT

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-128-128-01-4422	Sand	\$ 7,400
4-02-128-128-01-4424	Bituminous Materials	25,000
4-02-128-128-01-4427	Salt	33,800
4-02-128-128-01-4430	Repair Parts	43,800
4-02-128-128-01-4440	Other Materials	12,000
4-02-128-128-01-4220	Utilities	12,000
4-02-128-128-01-4251	Repair Buildings & Structures	4,000
4-02-128-128-01-4252	Repair Equipment	40,000
	TOTAL	\$178,000

That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

BILL NO. A-79-08-11

That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No.

4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00.

That the unexpended and unobligated balance in Fund No. 121

"Park General Fund" is hereby reduced in the amount of \$7,310.00.

An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures" in the 1979 Budget of the Parks and Recreation Department, in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

BILL NO. A-79-08-13

That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	8,000.00
	TOTAL	\$174,600.00

That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	2
Body	number of lines	177
Tail	number of lines	2
Total number of lines in notice		181

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 1979, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-08-04
There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below within General Fund No. 010

Dept. No. Name, Account No., Description, Amount
010 Street Eng., 4-02-010-01-4321, Gasoline, \$17,000; 011 Traffic Eng., 4-02-010-011-01-4321, Gasoline \$4,000; 4-02-010-011-01-4440, Materials, \$20,500; Total \$24,500; 012 Bd. of Safety, 4-02-010-012-01-4267, Consulting Services, \$17,000; 015 Fire, 4-02-010-015-01-4321, Gasoline, \$10,000; 4-02-010-015-01-4326, Diesel Fuel, \$4,000; Total \$14,000; 013 Police Maint., 4-02-010-013-01-4321, Prom Exams, \$11,000; 4-02-010-013-01-4370, Personnel Services, \$2,500; Total \$13,500; 017 Humane Comm., 4-02-010-017-01-4111, Sal. & Wage, Reg., \$4,000; 018 Com. munications, 4-02-010-018-01-4330, Repair Parts, \$5,000; 019 E.M.S., 4-02-010-019-01-4321, Gasoline, \$4,000; 4-02-010-019-01-4333, Other Institutional & Medical, \$3,000; 4-02-010-019-01-4320, Repair Parts, \$2,000; Total \$9,000; 002 Controller, 4-02-010-002-01-4320, Reframed & Sec. Security, \$56,000; 004 City Clerk, 4-02-010-004-01-4311, Sal. & Wages Reg., \$4,900; Into Park General Fund No. 121, 121 Park 4-02-121-121-01-4270, Personnel Services, \$9,000; GRAND TOTAL OF THIS TRANSFER \$157,600.

That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00. An Emergency exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010.

BILL NO. A-79-08-05
There is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively.

STREET DEPARTMENT
ACCOUNT NAME AMOUNT
4-02-128-128-01-4422, Sand, \$7,400
4-02-128-128-01-4424, Bluminous Materials, 25,000
4-02-128-128-01-4427, Salt, 33,800
Repair Parts, 43,800
4-02-128-128-01-4440, Other Materials, 12,000
4-02-128-128-01-4220, Lubricants, 12,000
4-02-128-128-01-4251, Repair Buildings & Structures, 4,000
4-02-128-128-01-4252, Repair Equipment, 40,000

TOTAL \$178,000
That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128.

BILL NO. A-79-09-11
That there is hereby transferred from the unappropriated and unexpended balance of Fund No. 121

"Park General Fund" to Account No. 4-02-121-121-4351 "Services Contractual - Repair to Buildings and Structures," in the sum of \$7,310.00.

That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4351 "Services Contractual - Repair to Buildings and Structures," in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund".

BILL NO. A-79-08-13
That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission as follows:

ACCOUNT NAME AMOUNT
4-02-344-344-01-4200, Property Maint. & Insurance, \$3,500.00
4-02-344-344-01-4252, Ground & Surface Repairs, 3,000.00
4-02-344-344-01-4254, Appraisals, 20,000.00
4-02-344-344-01-4267, Consultant Services, 140,100.00
4-02-344-344-01-4269, Legal Services, 8,000.00

TOTAL \$174,600.00
That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

An Emergency exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at any other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where the hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

lines wide equals 181 equivalent lines at \$259..... \$ 46.88
for tabular work (50 per cent of above amount)
cents for each proof in excess of two) 9.00
\$ 55.88

Size of type 5 1/2 point
Size of quad upon which type is cast 5 1/2

That the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla De Wald

Title CLERK

PUBLISHER'S AFFIDAVIT

I, the undersigned, being a resident of Allen County, Indiana, do hereby certify that the above is a true and correct copy of the advertisement as published in the JOURNAL-GAZETTE, a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA, on the 25th day of August, 1979, in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA, on the 25th day of August, 1979, in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

8/18-25/79

Arvilla De Wald

Subscribed and sworn to before me this 25th

day of August, 1979

Notary Public

My commission expires September 28, 1979

Fort Wayne Common Council
(Governmental Unit)

To..... JOURNAL-GAZETTE..... Dr.....

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

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Tail number of lines

2

Total number of lines in notice

181

COMPUTATION OF CHARGES

181 lines, 1 column wide equals 181 equivalent lines at 259¢ \$46.88
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM

\$ 55.88

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast...5 1/2...

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Kald

Title.....CLERK.....

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....**ARVILA DEWALD**....., who, being duly sworn, says that she is.....**CLERK**..... of the

JOURNAL-GAZETTE

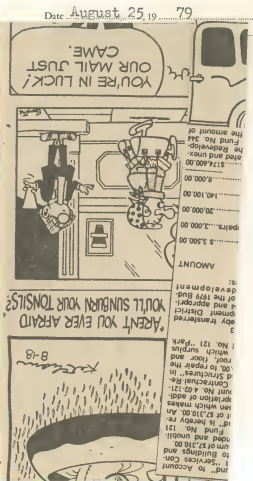
a.....DAILY.....newspaper of general circulation printed and published
in the English language in the city of.....FORT WAYNE, INDIANA.....
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times....., the dates of publication being as follows:

8/18-25/79

Subscribed and sworn to before me this 25th day of August 1979

My commission expires September 28, 1979



Fort Wayne Common Council
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Body number of lines

177

Tail number of lines

2

Total number of lines in notice

181

COMPUTATION OF CHARGES

181 lines, 1 columns wide equals 181 equivalent lines at .25¢
cents per line

\$ 46.88

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

9.00

TOTAL AMOUNT OF CLAIM

\$ 55.88

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date August 25, 1979

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

8/18-25/79

Subscribed and sworn to before me this 25th day of August, 1979

Notary Public

My commission expires September 28, 1979

Original hom
added late 1

BILL NO. A-79-95 IT

That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No. 4-02-0121-121-4251 "Services Contractual - Repair to Buildings and Structures." In the sum of \$7,310.00. That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00. An Emergency has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipal will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 1979, at 7:30 P.M. o'clock Eastern Standard Time, consider the following additional appropriations which said Council consider necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-98-24
There is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below with General Fund No. 010Capt. No./Name, Account No., Description, Amount
010-0121-01-4267, Consulting Service \$17,000; 015 Fire, 4-02-010-015-01-4251, Gasoline, \$10,000; 4-02-010-015-01-4252, Diesel Fuel, \$4,000; Total \$14,000; 013 Police Merit, 4-02-010-013-01-4231, Prom Exams, \$11,000; 4-02-010-013-01-4270, Personnel Services, \$2,500; Total \$13,500; 017 Human Comm., 4-02-010-017-01-4111, Sal. & Wage, Reg., \$4,000; 018 Communications, 4-02-010-018-01-4400, Repair Parts, \$5,000; 019 E.M.S., 4-02-010-019-01-4271, Gasoline, \$4,000; 4-02-010-019-01-4333, Other Institutional & Medical, \$3,000; 4-02-010-019-01-4400, Repair Parts, \$2,000; Total \$9,000.